

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department-
Cell phone charges on cell Phone No.9000022766 being used by
Dr.S.Chellappa, IAS., Prl., Secretary to Government (Culture) for the
period from 23-1-2010 to 22-02-2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 323

Dated. 29 -03-2010

Read the following

M/s. Air Tel Ltd., Bill dated 24-2-2010

O R D E R:

Sanction is hereby accorded for incurring an expenditure of
Rs.1521/- (Rupees one thousand five hundred and twenty one only)
towards the monthly cell phone charges on Cell Phone No. 9000022766
being used by Dr.S.Chellappa,IAS., Prl., Secretary to Government (Culture) for the period from 23-1-2009 to 22-2-2010.

2. The amount sanctioned in Para (1) above shall be debited to the
following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14)
Youth Advancement, Tourism and Culture Department – 130- Office
Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing
Officer, Youth Advancement Tourism and Culture (OP.Claim) Department
shall draw the above amount sanctioned in Para (1) above and obtain the
cheque in favour of AirTel Ltd.,Hyderabad.

4. This order does not require the concurrence of Finance
(FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The PS to Secretary to Government (CA), YAT&C Dept.,
M/s Air Tel Ltd., Hyderabad.
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer